

LIFE IMAGINED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

LIFE IMAGINED LTD
UNAUDITED ACCOUNTS
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LIFE IMAGINED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,908	3,878
Current assets			
Debtors		3,582	3,582
Cash at bank and in hand		333	2,996
		<u>3,915</u>	<u>6,578</u>
Creditors: amounts falling due within one year		2,094	10,335
		<u>6,009</u>	<u>16,913</u>
Net current assets			
Total assets less current liabilities		8,917	20,791
Creditors: amounts falling due after more than one year		(18,638)	(20,690)
		<u>(9,721)</u>	<u>101</u>
Net (liabilities)/assets			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,821)	1
		<u>(9,721)</u>	<u>101</u>
Shareholders' funds			

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 January 2024 and were signed on its behalf by

Miss H Calvert
Director

Company Registration No. 09710005

LIFE IMAGINED LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Life Imagined Ltd is a private company, limited by shares, registered in England and Wales, registration number 09710005. The registered office is 16 Oxendon Court, Leighton Buzzard, Bedfordshire, LU7 3HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2022	10,946
At 31 July 2023	10,946
Depreciation	
At 1 August 2022	7,068
Charge for the year	970
At 31 July 2023	8,038
Net book value	
At 31 July 2023	2,908
At 31 July 2022	3,878

5 Average number of employees

During the year the average number of employees was 1 (2022: 2).

